GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Printing and Supply of Calendar 2019 for National Voters Day 2019 - Payment of Rs.2,56,76,000/-to M/s Vijayavani Printers, Chowdepalli, Chittoor District – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No:2297 **Dated: 16-10-2019**

Read the following:-

1. Govt. Lr.No.3005/Elecs.D/2018-1.,dt.19.12.2018.
2. Govt. Lr.No.3005/Elecs.D/2018-2.,dt.28.12.2018.
3. From M/s Vijayavani Printers, Chowdepalli, Chittoor District Invoice No. 126/2018-19, dated04-02-2019.

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ORDER:

In the reference 1st read above, wok order has been issued to M/s Vijayavani Printers, Chowdepalli, Chittoor District to print and supply of 7,00,000 copies of calendar 2019 in Size 10.75x16.5 inch with 8 sheets, 90 GSM hot paper, multi colour printing, rimming along with hanging thread and 1.5 x 12 inch piping packing and pasting of voters name on calendar and address label on pipe in connection with National Voters day celebrations on 25.01.2019 and delivering at all AEROs in the state as per the distribution details furnished vide letter 2nd read above at a cost of Rs.36.68 (unique price Rs. 32.75+GST 12%: Rs. 3.93) per each calendar. Accordingly, the agency has printed and supplied 7,00,000 Calendar,2019 and furnished the invoice for an amount of Rs.2,56,76,000/- (Including service tax) and requested for arranging payment.

2. After careful examination, sanction is hereby accorded for payment of Rs.2,56,76,000/- (Rupees Two Crore fifty six lakh and seventy six thousand only) to M/s Vijayavani Printers, Chowdepalli, Chittoor District towards the cost of printing and supply of 7,00,000 copies of calendar 2019 as per the specifications indicated in the work order in connection with National Voters Day,2019.

3. The expenditure sanctioned in para -2 above shall be debited to "2015-Elections – MH.104 – Charges for conduct of elections to Loksabha and State Legislative Assemblies when held simultaneously – SH(04) – Conduct of elections to Loksabha and State Legislative Assembly - 210 – Supplies and Materials – 211 Materials and supplies".

4. The General Administration (Claims.B) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Vijayavani Printers A/c.No.595006037, Indian Bank Royalpet Branch, IFSC code No: IDIB000R030, PAN No. AAEFV0997K.**

5. The Pay and Accounts Officer, Velagapudi is requested to admit the bill.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department,
The Pay & Accounts Officer, Ibrahimpatnam.
The Deputy Pay and Accounts Officer, Secretariat Br., A.P.
Copy to:
M/s Vijayavani Printers, Chowdepalli, Chittoor District
The A.G.A.P., Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER